Schedule B: Expenditures

Sch-B

Betty DeBoef Committee		Status:
Committee Type:	State House	Statutory D
County:	NA	Adjusted D
District:	76	Filed Date
Committee Code:	1237	Postmark I
Political Party:	Republican	Amendmer

Status:	Filed
Statutory Due Date	5/19/2010
Adjusted Due Date	
Filed Date	5/12/2010 12:47:21 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2010	Check # 1596	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$39.86
print note ca	rds			
1/9/2010	Check # 1597	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$105.00
file report				
2/10/2010	Check # 1598	U.S. Postal Services State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$44.00
postage for r	note cards			
2/12/2010	Check # 1599	House Minority Fund 621 East 9th Street Des Moines, IA 50309	Political Contribution	\$1,500.00
contribute to	campaign			
2/26/2010	Check # 1600	O. P. Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$626.63
print postcar	ds			-
3/5/2010	Check # 1641	Keota Eagle P.O. Box 18 Keota, IA 52248	Other Expenditure	\$32.00
newspapre s	subscription			
3/16/2010	Check # 1642	Brooklyn Chronicle 142 Jackson Street Brooklyn, IA 52211	Other Expenditure	\$30.00
newspaper s	subscription			
3/16/2010	Check # 1643	Des Moines Register Box 957 Des Moines, IA 50306	Other Expenditure	\$93.92
newspaper s	subscription			
3/16/2010	Check # 1645	lowa County GOP 1387 A Avenue Belle Plaine, IA 52208	Political Contribution	\$20.00
membership				

Schedule B: Expenditures

Sch-B

Betty DeBoef Cor	nmittee	Status:
Committee Type:	State House	Statutory
County:	NA	Adjusted
District:	76	Filed Dat
Committee Code:	1237	Postmark
Political Party:	Republican	Amendm

Status:	Filed
Statutory Due Date	5/19/2010
Adjusted Due Date	
Filed Date	5/12/2010 12:47:21 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/16/2010	Check # 1644	Oskaloosa Herald - Shopper 1901 A Avenue West Oskaloosa, IA 52577	Other Expenditure	\$101.75
newspaper s	ubscription			
3/18/2010	Check # 1646	Hy Vee Penn Central Mall Oskaloosa, IA 52577	Other Expenditure	\$92.49
accidentallly	used wrong			
3/23/2010	Check # 1647	Clarion Plainsman P.O. Box 220 Richland, IA 52585	Other Expenditure	\$30.00
newspaper s	ubscription			
3/27/2010	Check # 1648	Staples SW 8th Altoona, IA 50009	Campaign Merchandise	\$14.08
purchase en	velopes			
3/27/2010	Check # 1649	Staples SW 8th Altoona, IA 50009	Campaign Merchandise	\$17.57
purchase en	velopes			
3/29/2010	Check # 0	Hy Vee Penn Central Mall Oskaloosa, IA 52577	Reverse Transaction	(\$92.49)
Reverse tran	saction			
3/29/2010	Check # 1650	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$476.00
postage stan	nps			
3/31/2010	Check # 1651	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$17.00
postage stan	nps			
4/1/2010	Check # 1652	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$26.05
print letter				

Schedule B: Expenditures

Betty DeBoef Committee		
Committee Type:	State House	
County:	NA	
District:	76	
Committee Code:	1237	
Political Party:	Republican	

Status:	Filed
Statutory Due Date	5/19/2010
Adjusted Due Date	
Filed Date	5/12/2010 12:47:21 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2010	Check # 1653	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$2.00
postage star	nps			
4/8/2010	Check # 1654	ArrowQuick 121 High Ave. East Oskaloosa, IA 52577	Office Equipment	\$44.99
repair compu	uter problems			
4/15/2010	Check # 1655	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$52.50
postage star	nps			
4/16/2010	Check # 1656	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Other Expenditure	\$369.40
accidentally	paid			
4/30/2010	Check # 1657	Walmart 2203 A Avenue West Oskaloosa, IA 52577	Campaign Merchandise	\$29.74
parade cand	у			
5/4/2010	Check # 0	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Reverse Transaction	(\$369.40)
reverse erro	<u>r</u>			
5/11/2010	Check # 1660	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Mileage	\$839.50
1679 milesx.	50			
5/11/2010	Check # 1660	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Meals Reimbursement	\$140.00
14 meals @S	\$10			
5/11/2010	Check # 1658	Walmart 2203 A Avenue West Oskaloosa, IA 52577	Campaign Merchandise	\$29.74
parade cand	у			

Total Amount	\$4,312.33
--------------	------------